

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – Commissioner & Director of Municipal Administration – Release of an amount of Rs.60,00,00,000/- (Rupees Sixty Crores only) from B.E 2012-13 towards 10% of the total cost for implementation of Comprehensive Water Supply Service Improvement in 6 ULBs (APMDP) to C&DMA under Plan scheme-Administrative Sanction – Orders – Issued.

G.O.Rt.No. 199

Date: 06.02.2013.

Read the following

1. From C&DMA, Lr.No5307/FC/APMDP/2005, Dated:07.12.2012.
2. G.O.Rt.No.343, Finance (Exp. MA & EFS&T) Dept, Dated:01.02.2013

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OR D E R:

In pursuance of the Budget Release Order issued by the Finance (Expr. MA & UD & EFS&T) Department in the G.O 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.60,00,00,000/- (Rupees Sixty Crores only) from B.E 2012-13 towards 10% of the total cost for implementation of Comprehensive Water Supply Service Improvements in 6 ULBs (APMDP) as Grant-in-aid to Commissioner & Director of Municipal Administration from Budget Estimates 2012-13 under Plan Scheme.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

PLAN SCHEMES **(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2012-13	Addl. Amounts Sanctio n-ed	Amounts re-appropriated	Total Provi-sion 2012-13	Amounts already authorie sed	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	A.P. Urban Reforms and Municipal Services	2217-80-796-03-22-310-312	V	13,20,00	--	--	13,20,00	--	3,96,00	9,24,00
2.		2217-80-191-03-22-310-312	V	154,40,00	--	--	154,40,00	--	46,32,00	108,08,00
3.		2217-80-789-03-22-310-312	V	32,40,00	--	--	32,40,00	--	9,72,00	22,68,00
		Total		200,00,00	--	--	200,00,00	--	60,00,00	140,00,00

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43, (GA No.5) of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.

4. The Commissioner & Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, (GA No.5) of Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, (GA No.5) of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration,
A.P., Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & EFS & T) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER